

**DUFA**

**2803595**

Date	Invoice #
01/08/2025	177793

Bill To
INCORP INTERNATIONAL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
INCORP INTERNATIONAL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DOCS				\$ 26.77
					<b>Total</b>	<b>\$ 26.77</b>

DUFA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
01/08/2025	177794

**2803597**

<b>Bill To</b>
INVERCORP INTERNATIONA INVERCORP INTERNATIONA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
INVERCORP INTERNATIONA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		DOCUMENTS		\$ 23.78
			<b>Total</b>	\$ 23.78
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 23.78

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# JAIME HERNANDEZ

2201 Midway Rd suite 107  
 Carrolton, TX 75006  
 Tel: (972) 925 - 9456

2803606

<b>INVOICE NUMBER</b>	177795
<b>INVOICE DATE</b>	01/08/2025

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ALEXANDER CUTZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ALEXANDER CUTZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DVD		\$ 24.65	
		<b>NET INVOICE</b>	\$ 24.65	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 24.65	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.